

Invoice

Invoice No # 010512
Invoice Date May 12, 2023
Due Date Jun 11, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	80.00	₹80	₹6,400	₹576	₹576	₹7,552
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	80.00	₹175	₹14,000	₹1,260	₹1,260	₹16,520
Total						160.00		₹20,400			₹24,072

Total (in words) : TWENTY THREE THOUSAND THREE HUNDRED SIXTY EIGHT RUPEES ONLY	Amount	₹20,400
	CGST (9%)	₹1,836
	SGST (9%)	₹1,836
	Discount	(₹1,203.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹23,368

Terms and Conditions

1. Please pay within 30 days from the date of invoice.